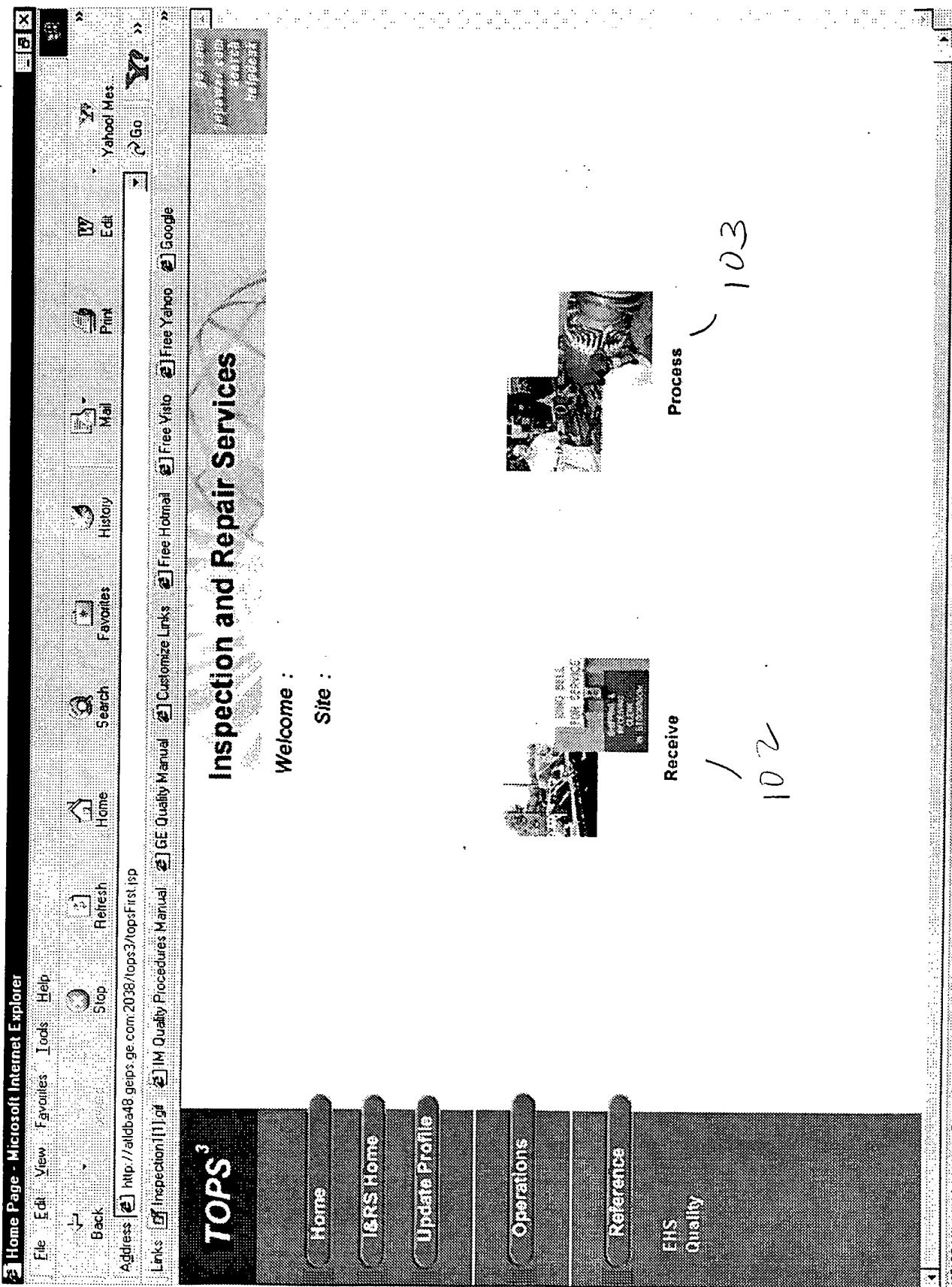


TOPS



F 0 0 T E E D I O

200

Receive Job - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print W Edit Yahoo! Mail... Yahoo! Mes... Y? Go

Address:  Links:

TOPS<sup>3</sup>

Operations Planning Reports References EHS Quality PAC DART Gen. DOE ST COF

**Inspection and Repair Services**

**Receive Job**

Quantity  S/N Prefix \*  Dwg# \*  \* Optional

Select the Job# : Job#

Customer Description

OR

Select the Temporary Job# : Job#  \* 205 /

If Job# is not Available : New Temp Job#  OR

Cancel

Internet zone

TOPS 3 Inspection and Repair Services

Receive Parts - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Stop Refresh Home Search Favorites History Print Mail Edit

Address  Links

Links

TOPS<sup>3</sup>

Operations Planning Reports Reference EHS Quality PAC PART GEI COE STC OF

## Receive Parts

Job# 31298  
Customer GENERAL ELECTRIC

Description Segment  
(14) F9E FUEL NOZ PG,GAS

Drawing #	Serial #	Tag #
1 2077	AWER456	2345
2 2077	ASER	5678
3 2077	ASDR	6789
4 2077	292	6735
5 103E3026F001	AE	
6 103E3026F001	AE	
7 103E3026F001	AE	
8 103E3026F001	AE	
9 103E3026F001	AE	
10 103E3026F001	AE	

Add Part

301 305 306

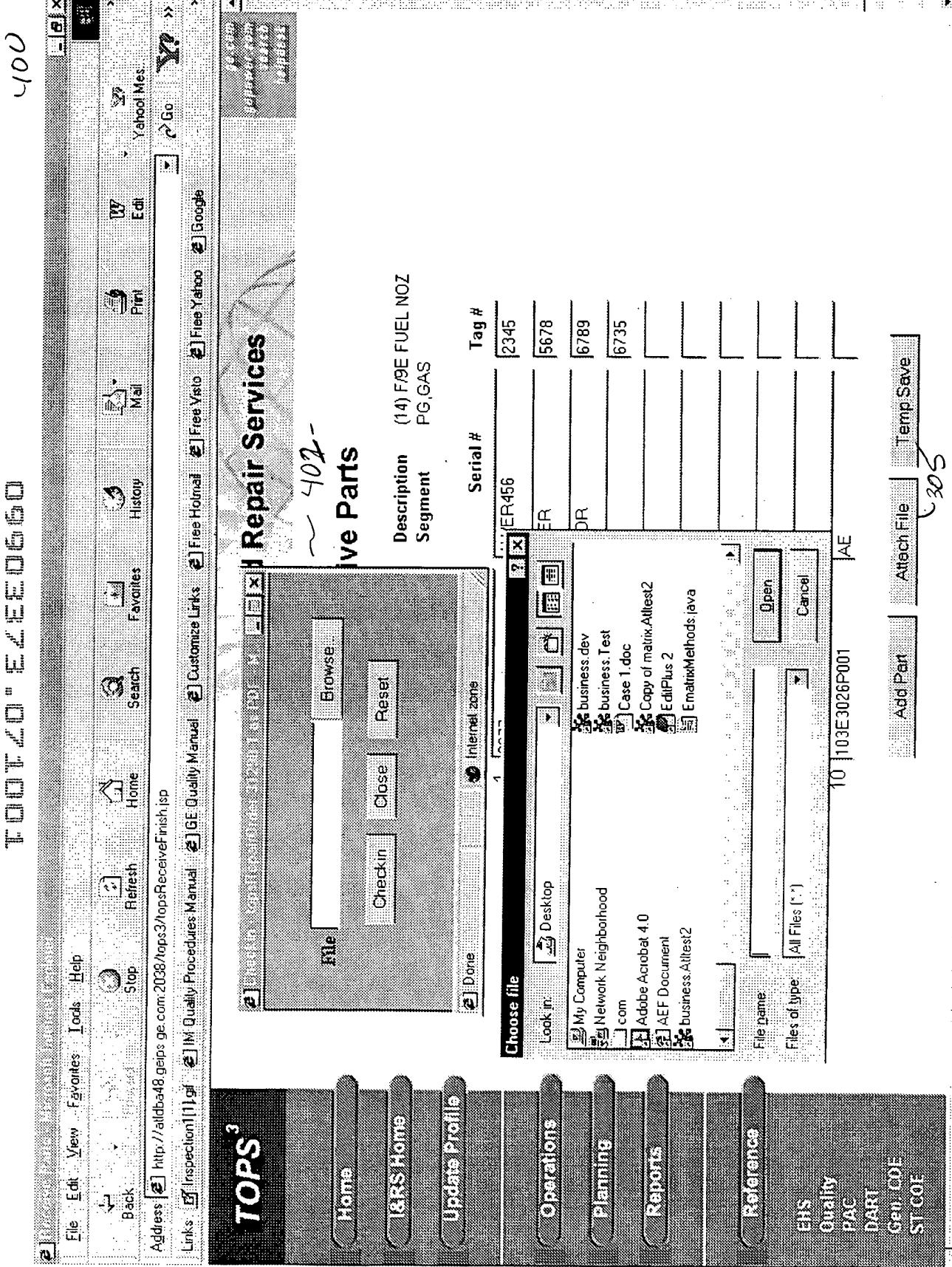
© 22 Hierarchical Menu Tree Created

Internet zone

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300

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TODAY'S LOGGED

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Home Page - Microsoft Internet Explorer provided by GE Power Systems

File Edit View Favorites Tools Help

Back Search Favorites History

Address http://addba48.geips.ge.com:2038/itops3/itopsFirst.jsp

Links Go

**TOPS<sup>3</sup>**

Welcome : Site :

**Inspection and Repair Services**

Approval L 503

Reports L 504

Planning / 502

Operations

Planning

Reports

Reference

EHS  
Quality  
PAC  
DART  
Gen. COE  
ST COE

22 Hierarchical Menu Trees Created

Internet

Microsoft Page 11:24 AM

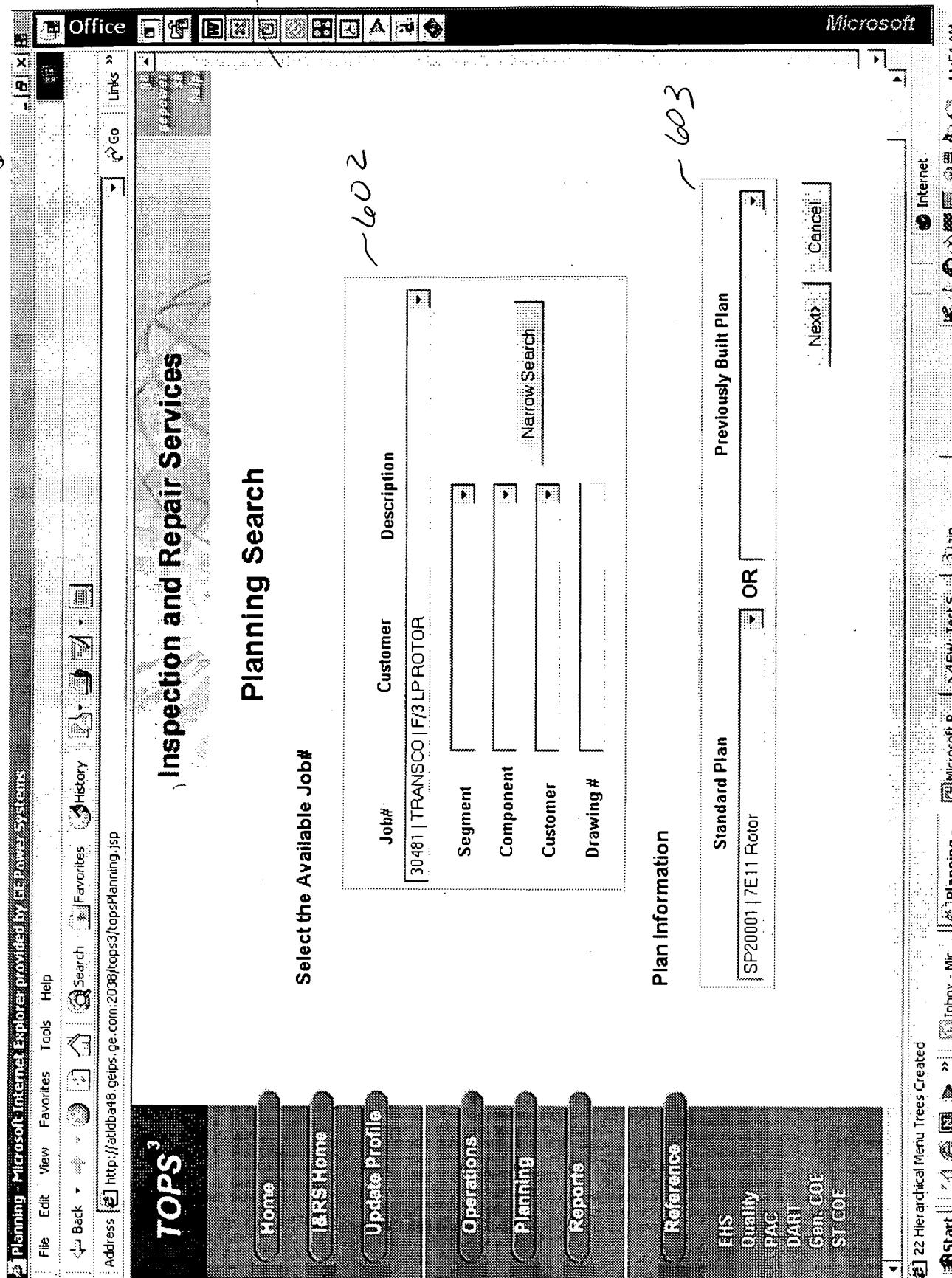
Start

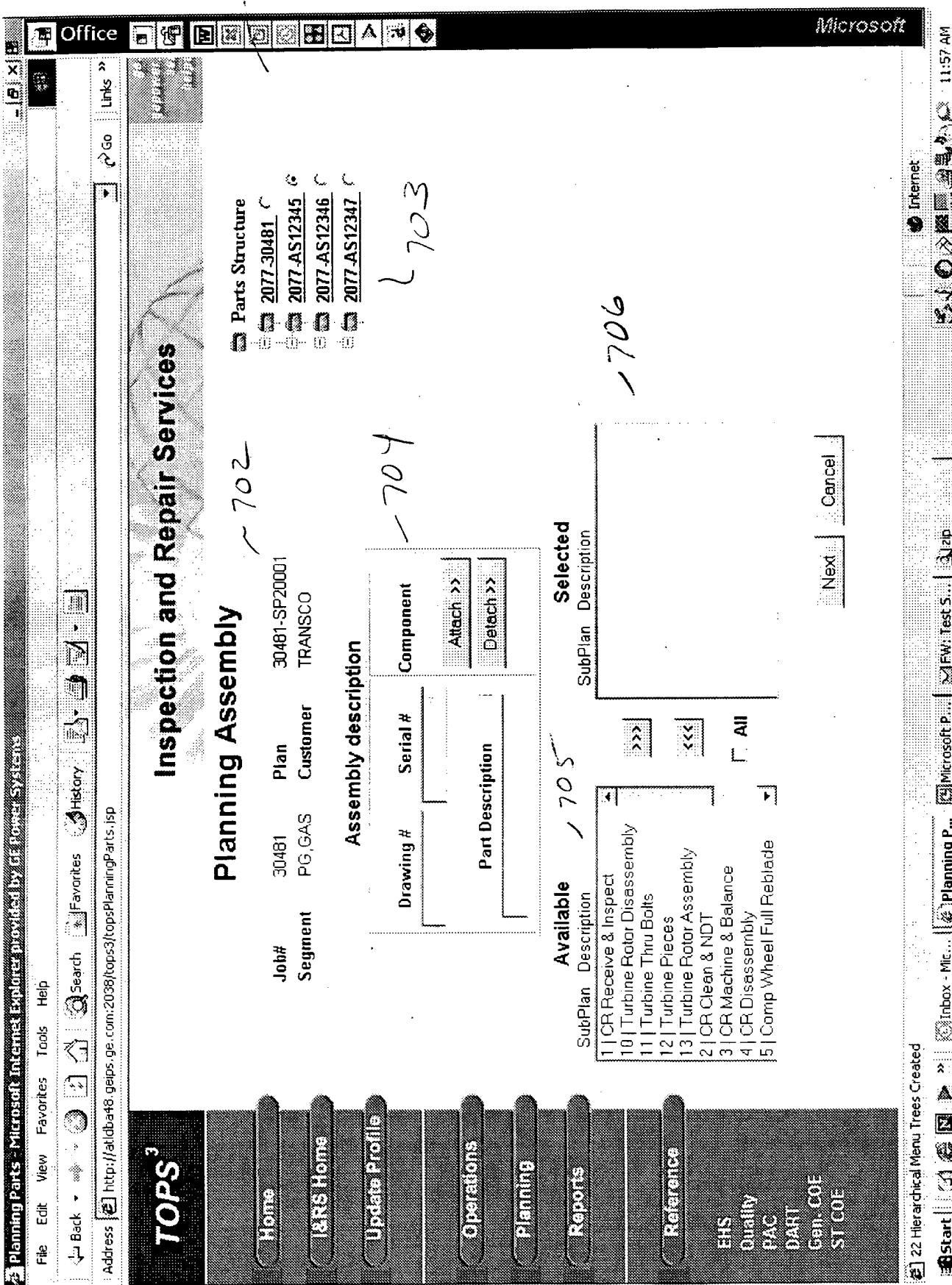
Fig 5

三  
卷之二

600

Planning - Microsoft Internet Explorer provided by EC Power Systems





۷۸

11:00 AM 2/11/2016

800

Planning Parts - Microsoft Internet Explorer provided by GE Power Systems

File Edit View Favorites Tools Help

Back Search Favorites History Links > Go

Address http://atlida48.geips.ge.com/2036/tops3/topsPlanningStep.jsp

Planning Steps      Customer : TRANS CO

Job# : 30481 Plan : 30481-SP20001 Segment : PG,GAS

Mile Sub Step OpCode Duration Description

Stone plan	10	010	WF16	Set rotor vertical and install in stacking stand
	10	020	WF17	Unstretch turbine rotor studs
	10	030	WF19	[Disassemble Turbine Rotor

Parts Status: 804 ~ Add Modify Delete

Drawing# - Serial#

Keep Parts On Hold Release Hold Scrap Part Show Scrap Part

Parts Available Parts On Hold Reesign Parts Show parts on Final Step

View Extra Text Attach Insp Form Detach M. Sheet View Log View Insp Form Detach M. Sheet View M. Sheet

Back Finish Cancel

803 802 801 800

TOPS<sup>3</sup>

Home Update Profile Operations Planning Reports Reference EHS Quality PAC DART Gen. COE ST COF

22 Hierarchical Menu Trees Created

Start Internet Inbox - Mic... Planning P... Microsoft P... Fw: Test S... Zip 11:57 AM

Fig 8

900

Approve Plan - Microsoft Internet Explorer: Provided by GE Power Systems

File Edit View Favorites Tools Help

Back Home Search Favorites History

Address  Go Links

**TOPS**

Inspection and Repair Services

Approve *901*

Plan for review

Method Sheet

Load Approve

Inspection Form

Order Construction Cancel

Home TERS Home Update Profile Operations Planning Reports Reference

EHS Quality PAC DART Gen. Cont. SFEOR

Microsoft Internet Explorer

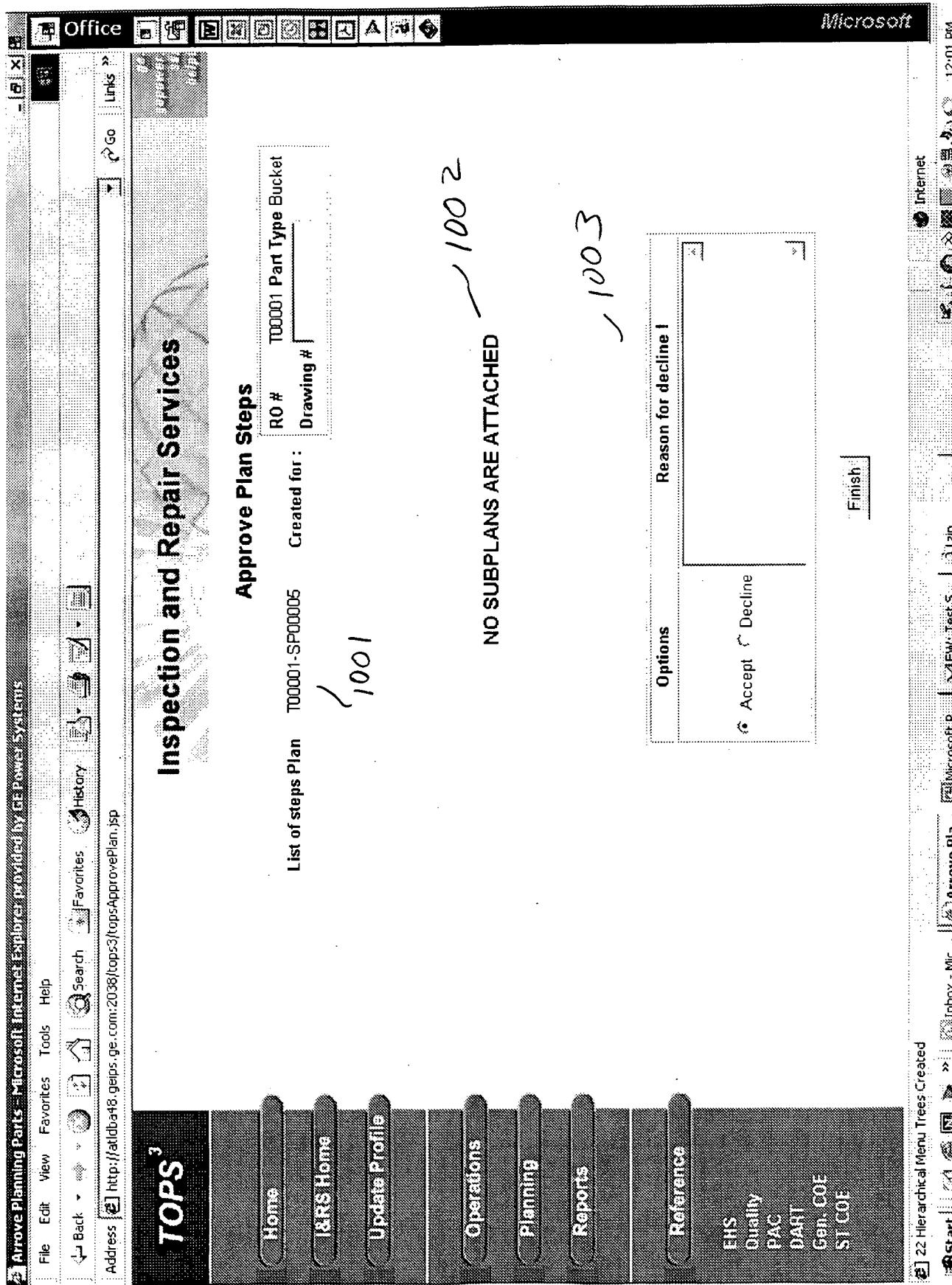
Start My Computer Network Favorites Inbox - Mic...  FW: test s...

11:59 AM

Fig 9

TODAY'S NEWS

1000



110

TOPS TESTED

Approve Plan - Microsoft Internet Explorer provided by GE Power Systems

File Edit View Favorites Tools Help

Back Search Favorites History Go Links

Address http://audibatc.geips.ge.com:2038/1tops3/1topsApproveMSheet.jsp

110/

## Inspection and Repair Services

### Approve Method Sheet

Method# 110 2

View

Approve

Reject

Finish Cancel

110 3

TOPS<sup>3</sup>

Home I&R Home Update Profile Operations Planning Reports Reference EHS Quality PAC DART Gen. COE ST COE

22 Hierarchical Menu Trees Created

Internet FW: Test S... Microsoft P... Approve P... Start Inbox Mic... 12:01 PM

F18 11

TOPS Inspection and Repair Services

1200

Process Steps - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Stop Refresh Home Search Favorites History Mail Print Edit W Yahoo! Mes.

Address: http://alidba48.geps.ge.com:2038/lops3/lopsProcessJob.jsp  
Links: [1] Quality Procedures Manual [2] GE Quality Manual [3] Free Yahoo [4] Google

1201

## Inspection and Repair Services

1202

### Process Job

Job#	31898	Plan	31898-SP00002
Customer	GENERAL ELECTRIC	Component	Rotor
Check job status details		Show Parts Status	~1203

1204

Select step to proceed with

Sub Plan	Step	Op Code	Duration	Description	Select
1	010	BA01		Receive Buckets. Issue receiving report	<input type="checkbox"/>
1	020	BZ01		QC TOLLGATE "	<input type="checkbox"/>
1	030			TECH TO REVIEW DATA AND ADVISE NEXT OPERATION	<input type="checkbox"/>
1	040	BA02		Issue incoming visual inspection report	<input type="checkbox"/>
1	050	BA05		Clean buckets	<input type="checkbox"/>
1	060	BA07		Issue incoming FPI report	<input type="checkbox"/>
1	070	BA10		Dimensionally inspect bucket	<input type="checkbox"/>

1205

Operations

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Process - Parts Status - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Stop Refresh Home Search Favorites History Mail Print Edit W Yahoo! Mail Mes... > Go ? > Go ? > Go ? >

Address: <http://alidbe48.geips.ge.com:2038/hops3/hopsShowProcessPartStatus.jsp>

Links: [\[?\] Inspection](#) [\[?\] GE Quality Manual](#) [\[?\] GE Quality Procedures Manual](#) [\[?\] Customise Links](#) [\[?\] Free Visto](#) [\[?\] Free Yahoo](#) [\[?\] Google](#)

**TOPS<sup>3</sup>**

**Inspection and Repair Services**

**Process - Parts Status**

Sub Plan	Step	Drawing#	Serial#	Tag#	Hold State	ServiceRunning
1	00	2077-TYR4556				

**Home** **I&RS Home** **Update Profile** **Operations** **Reference** **EHS** **Quality**

1301

Sub Plan	Step	Drawing#	Serial#	Tag#	Hold State	ServiceRunning
1	00	2077-TYR4556				

Back

22 Hierarchical Menu Tree: Created

Internet zone

F1813

TOPS3 - Total Operational Planning Services Support System - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Stop Refresh Home Search Favorites History Mail Print W Edit Yahoo! Mes.

Address: http://auidba48.geips.ge.com:2038/haps3/opsProcessExecution.jsp  
Links: Inspection[1] gif GE Quality Manual GE Quality Manual Custom Links Free Holma! Free Vato Free Yahoo! Google

1400

**Process Job**

RO #: 31898 ~ 1402 Drawing : 2077

Customer: GENERAL ELECTRIC Component: Rotor

Sub Plan : Step : Op.Code : Description : BAD1 Receive Buckets.  
Issue receiving

Operations

Referrals

EIS Quality

1405

1403

1404

Select any of the following :

Available Parts Work Complete Complete Parts

<< Undo Complete >>

SelectAll Parts Hold Voucher Hours

Fill Inspection Form Add Additional Form Attach File View File Job Log View Update

< Back Finish Cancel

Internet Zone

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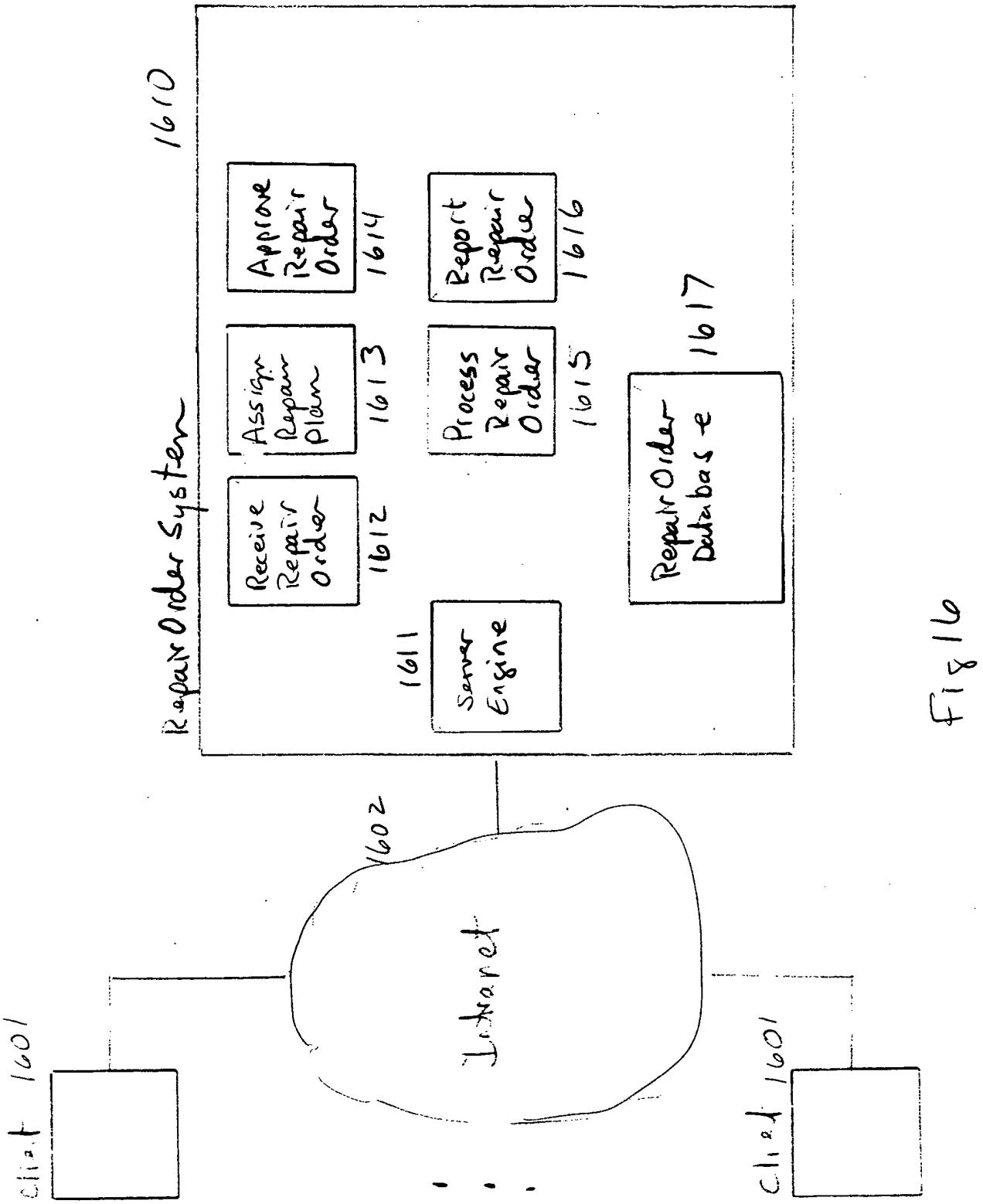
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QUALITY PERFORMANCE CHECKLIST									
QPL FA05									
EXTERNAL INSPECTION SEE QPS FA05									
CUSTOMER		EXTERNAL FIRE DAMAGE		JOB NO.					
		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		SIR 46					
IF DAMAGE IS INDICATED IN CHECKS MAKE A NOTE BELOW DESCRIBING									
TANK WALL DISTORTION									
HV SIDE	<input checked="" type="checkbox"/>	LV SIDE	<input checked="" type="checkbox"/>	ENDS	<input checked="" type="checkbox"/>	HV SIDE	<input checked="" type="checkbox"/>	LV SIDE	<input checked="" type="checkbox"/>
	C		C		C		C		C
WELD CRACKING									
COVER DAMAGE									
WELDS	<input checked="" type="checkbox"/>	FLANGES	<input checked="" type="checkbox"/>	BRACES	<input checked="" type="checkbox"/>	HOUSING	<input checked="" type="checkbox"/>	CONTROLS	<input checked="" type="checkbox"/>
	C		C		C		C	N	C
CONTROL CABINET DAMAGE									
ACCESSORY DAMAGE									
PUMPS	<input checked="" type="checkbox"/>			Thermal Dev.	<input checked="" type="checkbox"/>	Conduit	<input checked="" type="checkbox"/>		
PUMPS VALVES	<input checked="" type="checkbox"/>			CT OUTLET	<input checked="" type="checkbox"/>	COOLING PIPING	<input checked="" type="checkbox"/>		
FANS	<input checked="" type="checkbox"/>			BUSH. ADPTRS	<input checked="" type="checkbox"/>	RADIATORS	<input checked="" type="checkbox"/>		
REMARKS									
INSPECTED BY: DATE: AUDITED BY: DATE:									
F1815									

F D O T Z O M E E E D G E D



Figure

Repair Order 1701

RO ID

Description  
component

1702 Repair Plan

Plan/  
Plan

RPTD  
Description

Order/  
Plan

1707

1709

RSID  
OpCode  
Work Details  
Planned hours  
Description

1703 Repair Step

Step/  
Step

1710

Step/  
Step

1711

Order/  
BOM

1712

Order/  
Inspection

BOM 1704

1713

BOM/  
Inspection

Repair Inspection 1705

Step/  
Inspection

1714 Repair Method Sheet

Step/  
Method  
Sheet

1715

Fig 17

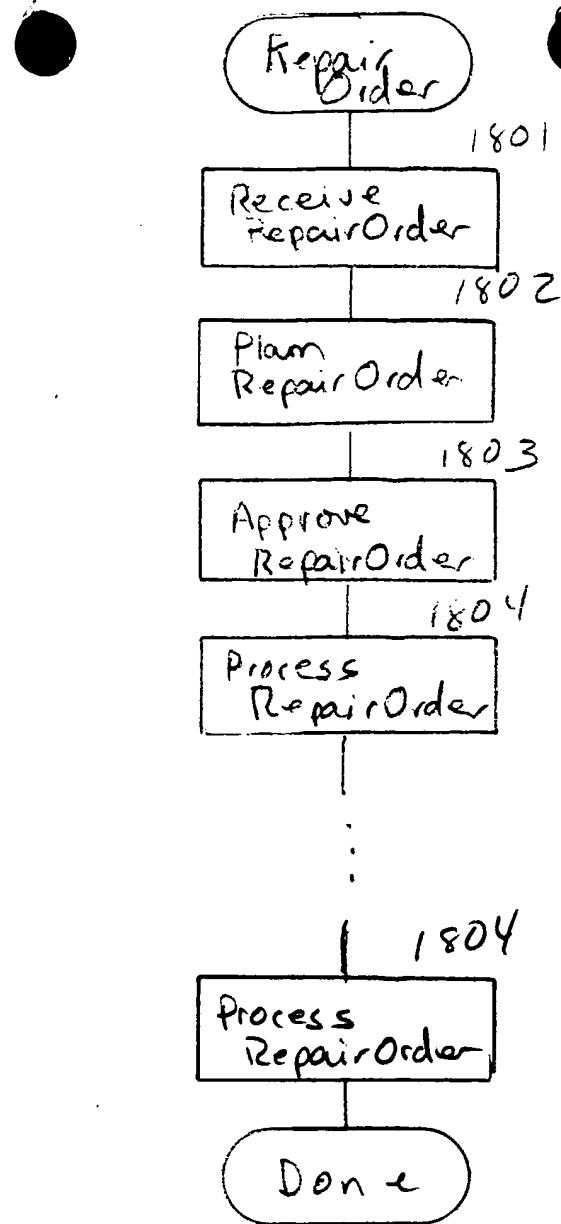


Fig 8

Front End - ESEE 10350

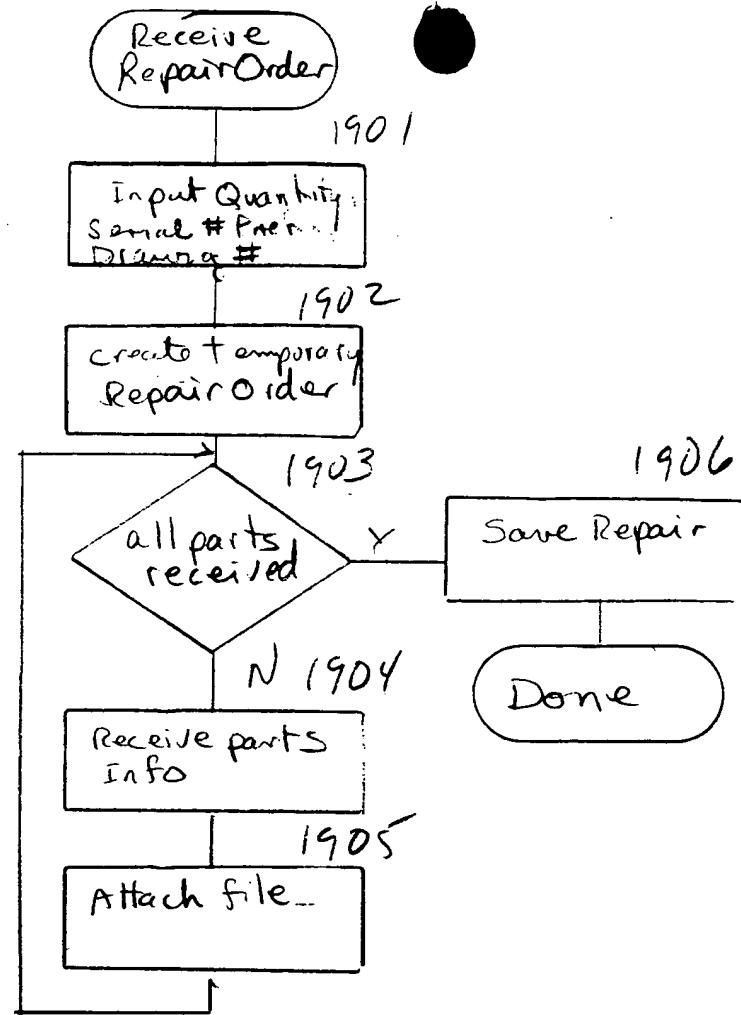


Fig 19

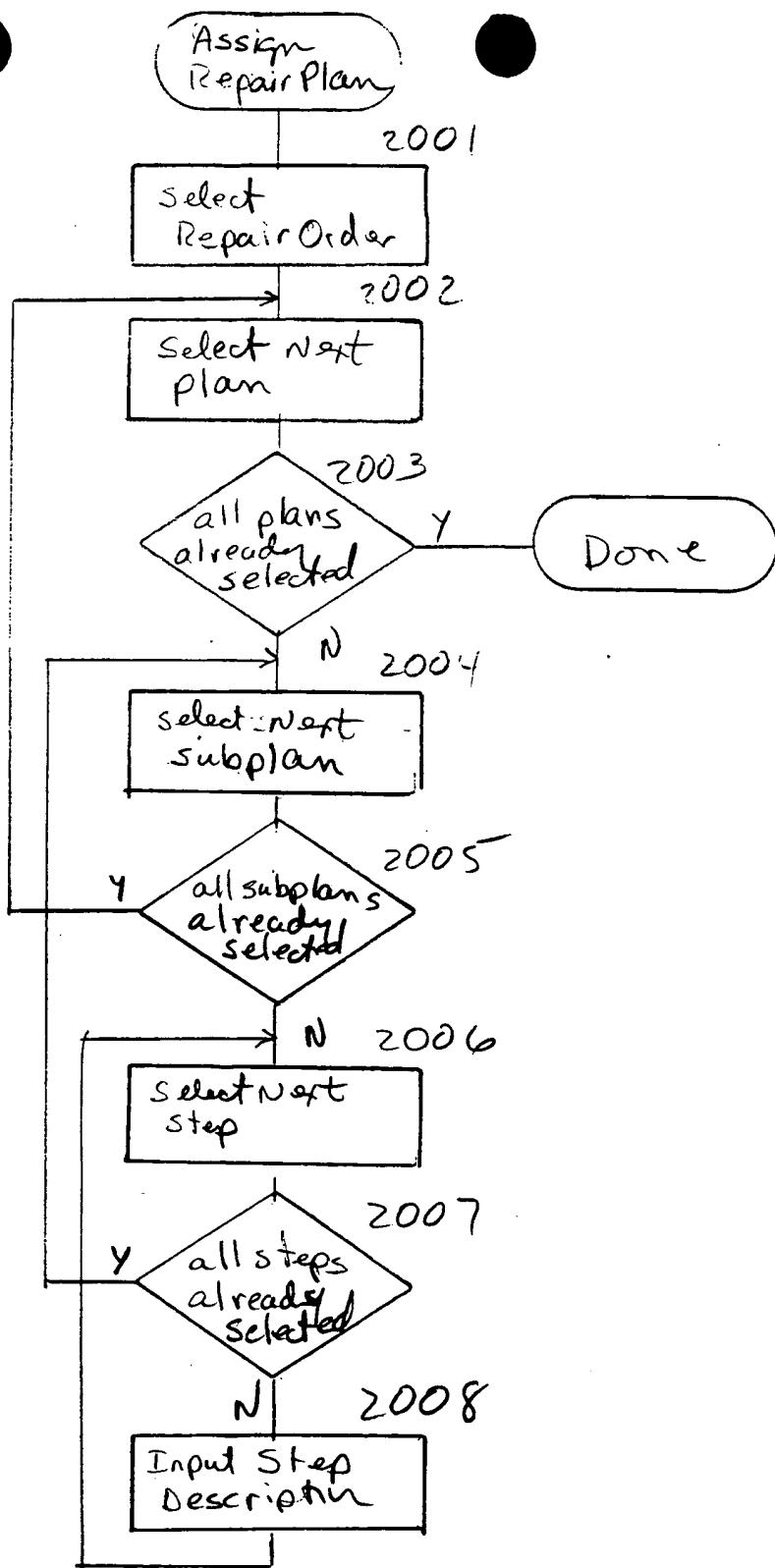


Fig 20

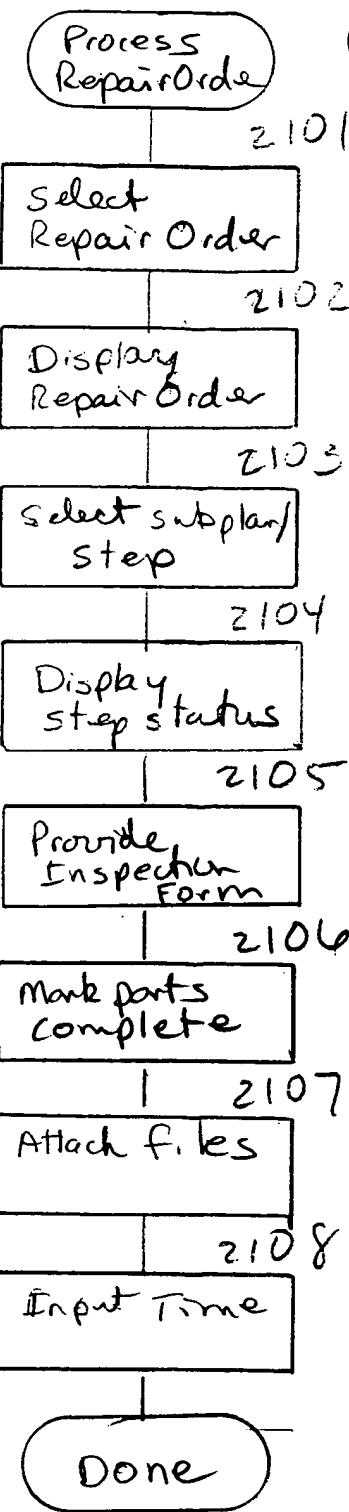


Fig 21